

Receiving Report

Date:

16-03-14
East Coast

Batch No:

134474.
31660.

Supplier:

Dart P/O:

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection
Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31660**

Purchase Order Date 3/10/2016
PO Print Date 3/10/2016

Page Number 1 of 3

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



1134474

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

MAR 10 2016

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	AN4C16A ✓	BOLT	3/15/2016 Yes 3/15/2016	12.00 Each		\$1.00	\$12.00
2	CR3212-4-08 ✓	RIVET	3/15/2016 Yes 3/15/2016	200.00 Each		\$0.62	\$124.00
3	AN4-51A ✓	Bolt	3/15/2016 FN Yes 3/15/2016	50.00 Each		\$3.10	\$155.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31660**

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Page Number 2 of 3

Order From : VU-EC001
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

					Line Total:	
4	MS21042L06	Nut	3/15/2016 FN Yes 3/15/2016	50.00 Each	\$0.15	\$7.50
5	MS21059L4	Nutplate	3/15/2016 Yes 3/15/2016	20.00 Each	\$0.54	\$10.80
6	NAS1149C0332R	WASHER	3/15/2016 Yes 3/15/2016	500.00 Each	\$0.02	\$10.00

Note:

ECAS, LLC
CUSTOMS INVOICE

No: H959096

Package Details:

Deliver To:

Number of Pieces: Total Weight: 7		DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada		
Carrier	A/W Bill	Flight Number/Date		House A/W Bill
49- FX 2DAY 151793240	665770276250			

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
12	AN4C16A	BOLT UNDRILLED S/S		USC	\$12.0000	\$12.0000	PO31660
200	CR3212-4-08	CHERRY RIVET		USC	\$124.0000	\$124.0000	PO31660
50	AN4-51A	BOLT UNDRILLED		USC	\$155.0000	\$155.0000	PO31660
50	MS21042L06	SELF LOCKING NUT		USC	\$7.5000	\$7.5000	PO31660
20	MS21059L4	NUTPLATE		USC	\$10.8000	\$10.8000	PO31660
500	AN960C10L	WASHER S/S		USC	\$10.0000	\$10.0000	PO31660

Total: \$319.3000

Home Total: \$319.3000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp



CERTIFICATE OF CONFORMITY

NO: 555326

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO31660	3/10/2016	665770276250

PART NO:	Description	CND	QTY	S/L	
AN4C16A	BOLT UNDRILLED S/S	NE	12	16	
MFR: MAC LOT: 73222	CHERRY RIVET	NE	200	27	
CR3212-4-08	BOLT UNDRILLED	NE	50	15	
MFR: CHER LOT: 87986300	SELF LOCKING NUT	NE	50	46	
AN4-51A	NUTPLATE	NE	20	44	
MFR: AFC LOT: 14474	WASHER S/S	NE	500	36	
MS21042L06					
MFR: AFC LOT: 19553					
MS21059L4					
MFR: PAOL LOT: 57882					
AN960C10L					
MFR: SUPE LOT: C140824-1					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP



Packing Slip

Original

Invoice #: 555326

Date Printed: 3/10/2016

Time: 5:42:25 PM

of Items: 6

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Invoice Date: 3/10/2016

Terms: NET 30

Weight: 7

Ship Via: 49- FX 2DAY

Order Date: 3/10/2016

Cust. PO#: PO31660

of Boxes:

Ship Date: 3/10/2016

FOB:

Shipment #: 0

Sales Order: 496475

Customer #: 16754

AWB: 665770276250

ECAS Contact:

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN4C16A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: MAC LOT: 73222	12.00	0.00	NE			
2	CR3212-4-08 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT: 87986300	200.00	0.00	NE			
3	AN4-51A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT: 14474	50.00	0.00	NE			
4	MS21042L06 SELF LOCKING NUT	50.00	0.00	NE			

SP 10-03-14

Special Instructions:

Authorized Signature:



Packing Slip

Original

Invoice #: 555326

Date Printed: 3/10/2016

Time: 5:42:25 PM

of Items: 6

Page: 2

To:
 DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: MICHAEL
 Ph: 613.632.9577 Fax: 613.632.1053

Ship To:

DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

Invoice Date: 3/10/2016

Terms: NET 30

Weight: 7

Ship Via: 49- FX 2DAY

Order Date: 3/10/2016

Cust. PO#: PO31660

of Boxes:

Ship Date: 3/10/2016

FOB:

Shipment #: 0

Sales Order: 496475

AWB: 665770276250

ECAS Contact:

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
	ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT: 19553	QTY: 50					
5	MS21059L4 NUTPLATE ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT: 57882	20.00	0.00	NE			
6	NAS1149C0332R WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT: C140824-1	500.00	0.00	NE			
Alt:	NAS1149C0332R WASHER S/S	QTY: 500					

Special Instructions:

Authorized Signature:


Invoice

INVOICE #: 555326
 DATE PRINTED: 3/10/2016
 TIME: 5:41:56 PM
 # OF ITEMS: 6
 PAGE: 1

TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 CANADA		SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada					
ATTN: MICHAEL Ph: 613.632.9577 Fax: 613.632.1053							
INVOICE DATE: 3/10/2016		TERMS: NET 30		WEIGHT: 7		SHIP VIA: 49- FX 2DAY	
ORDER DATE: 3/10/2016		CUST PO: PO31660		# OF BOXES:			
SHIP DATE: 3/10/2016		FOB: MELBOURNE, FL		SHIPMENT #: 0			
SALES ORDER #: 496475							
CUSTOMER #: 16754		AWB: 665770276250		ECAS CONTACT: Luis Sepulveda			
ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN4C16A BOLT UNDRILLED S/S	12.00	0.00	NE	1.0000	EA	\$12.0000
	MFR: MAC LOT: 73222	QTY: 12	ECCN: 9A991 Schedule B: 7318.15.2091				
2	CR3212-4-08 CHERRY RIVET	200.00	0.00	NE	0.6200	EA	\$124.0000
	MFR: CHERRY LOT: 87986300	QTY: 200	ECCN: 9A991 Schedule B: 8803.30.0010				
3	AN4-51A BOLT UNDRILLED	50.00	0.00	NE	3.1000	EA	\$155.0000
	MFR: AFC LOT: 14474	QTY: 50	ECCN: 9A991 Schedule B: 7318.15.2000				
4	MS21042L06 SELF LOCKING NUT	50.00	0.00	NE	0.1500	EA	\$7.5000
	MFR: AFC LOT: 19553	QTY: 50	ECCN: 9A991 Schedule B: 7318.16.0030				
5	MS21059L4 NUTPLATE	20.00	0.00	NE	0.5400	EA	\$10.8000
	MFR: PAOLO LOT: 57882	QTY: 20	ECCN: 9A991 Schedule B: 7318.16.0030				
6	NAS1149C0332R WASHER S/S	500.00	0.00	NE	0.0200	EA	\$10.0000
<i>GPB 03/14</i>							
SPECIAL INSTRUCTIONS:							
AUTHORIZED SIGNATURE							

**Invoice**

INVOICE #: 555326

DATE PRINTED: 3/10/2016

TIME: 5:41:59 PM

OF ITEMS: 6

PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADAATTN: MICHAEL
Ph: 613.632.9577 Fax: 613.632.1053**SHIP TO:** DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 3/10/2016

TERMS: NET 30

WEIGHT: 7

SHIP VIA: 49-FX 2DAY

ORDER DATE: 3/10/2016

CUST PO: PO31660

OF BOXES:

SHIP DATE: 3/10/2016

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 496475

CUSTOMER #: 16754

AWB: 665770276250

ECAS CONTACT: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
Alt:	NAS1149C0332R WASHER S/S *** Order Complete ***						

SPECIAL INSTRUCTIONS:

SUB TOTAL: \$319.3000

AUTHORIZED SIGNATURE

TAX TOTAL: \$0.0000

MISC CHARGE: \$0.0000

FREIGHT: \$0.0000

TOTAL: \$319.30

USD

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331